ORDER

Orders	Order / Rev:	167639							
	Alt Order #:	26925237							
	Product Desc:	Order							
	Estimate:	523528				KULR			
	Flight Dates:	05/23/20 - 05/2	8/20	Primary AE:		Katz Washington	DC		
	Original Date / Rev:	05/21/20 / 05/2	1/20	Sales Office):	K-WDC			
	Order Type:	GENERAL		Sales Regio	on:	NAT			
Agency	Name:	Smart Media (Group						
	Buying Contact:	· **		Billing Type		Cash			
	Billing Contact:	A		Billing Caler	ndar:	Broadcast			
		1427 Leslie Av	э.	Billing Cycle	9 ;	EOM/EOC			
		Alexandria, VA	22301	Agency Con	nmission:	15%			
Advertiser	Name:	POL/Corev Sta	pleton for Congres	s					
	Demographic:	HH		New Busine	ss Thru:				
	Product Codes:	PL Candidate		Advertiser E	xternal ID:				
	Revenue Code 1;	AGY		Agency Exte	ernal ID:			_	
	Revenue Code 2:	POL		Unit Code:		General			
	Revenue Code 3:	CAND		Order Separation:		00:20:00			
	Priority:	со				(
Bill Plan				Totals					
Start Date	End Date # Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating	
04/27/20	05/28/20 15	\$595.00	\$505.75	May 2020	15	\$595.00	\$505.75	0.00	
				Totals	15	\$595.00	\$505.75	0.00	
Account Exe	ecutives								

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1	KULR	05/26/20 THIRDHO	05/26/20	9AM M-F 9AM M-F	СМ	9:00 AM-10	0:00 AM-T	:30	1	\$20.00CO	0.00 NM	1	\$20.00
W		rt Date	End Date 05/31/20	Weekdays -T	Spots/Week 1	Rate \$20.00	Rating 0.00						
N 2	KULR	05/27/20 THIRDHO		9AM M-F 9AM M-F	СМ	9:00 AM-10	0:00 AMw	:30	1	\$20.00CO	0.00 NM	1	\$20.00
		rt Date	End Date 05/31/20	Weekdays w	Spots/Week	Rate \$20.00	Rating 0.00						
N 3	KULR TODAY	05/28/20 THIRDHO	05/28/20 OUR-NBC	9AM M-F 9AM M-F	СМ	9:00 AM-10	0:00 AMT	:30	1	\$20.00CO	0.00 NM	1	\$20.00
_ w	<u>Sta</u> /eek: 05/		End Date 05/31/20	Weekdays T	Spots/Week 1	<u>Rate</u> \$20.00	Rating 0.00						
N 4		05/24/20 Y TODAY	05/24/20	Sunday Today Sh Sunday Today Sh		7:00 AM-8: (7:00 AM-8:	737 (MH199) - 177. 1	:30	1	\$15.00CO	0.00 NM	1	\$15.00
W	<u>Sta</u> /eek: 05/	1000 1000 000 1000 1000 1000 1000 1000	End Date 05/24/20	Weekdays S	Spots/Week 1	<u>Rate</u> \$15.00	Rating 0.00						
N 5	KULR	05/23/20	05/23/20	Saturday Today S Saturday Today S		6:00 AM-8:	00 AMS-	:30	1	\$15.00CO	0.00 NM	1	\$15.00

Start Date / End Date

Start Of Order - End Of Order

Order %

100%

Account Executive

Katz Washington DC

Sales Office

Sales Region

Print Date: 05/21/20 09:04:26 Page 2 of 2

\$595.00

15

Totals

 Order / Rev:
 167639
 Advertiser:
 POL/Corey Stapleton for Congress

 Alt Order #:
 26925237
 Product Desc:
 Order
 KULR

 Flight Dates:
 05/23/20 - 05/28/20
 Estimate:
 523528

Ln Ch Start End SATURDAY TODAY	Inventory Code Break	Start/End Time Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
<u>Start Date</u> <u>End Date</u> Week: 05/18/20 05/24/20	Weekdays Spots/Week	Rate Rating \$15.00 0.00					
N 6 KULR 05/25/20 05/25/20	WAKE UP MONTANA-L&M WAKE UP MONTANA	5:00 AM-6:00 AM M (5:00 AM-6:00 AM)	:30 1	\$20.00CO	0.00 NM	1	\$20.00
WAKE UP MONTANA I							
<u>Start Date</u> <u>End Date</u> Week: 05/25/20 05/31/20	Weekdays Spots/Week	Rate Rating \$20.00 0.00					
N 7 KULR 05/26/20 05/26/20		5:00 AM-6:00 AM -T	:30 1	\$20.00CO	0.00 NM	1	\$20.00
	WAKE UP MONTANA	(5:00 AM-6:00 AM)	.50	\$20.0000	U.UU INIVI	=10	φ20.00
WAKE UP MONTANA I		. • Proprieto di Indonesia del proprieto di Proprieto Pr					
Start Date End Date	Weekdays Spots/Week	Rate Rating					
Week: 05/25/20 05/31/20	-T 1	\$20.00 0.00		Table 1 and		2594	192021-211212
N 8 KULR 05/27/20 05/27/20	WAKE UP MONTANA-L&M WAKE UP MONTANA	5:00 AM-6:00 AMw (5:00 AM-6:00 AM)	:30 1	\$20.00CO	0.00 NM	1	\$20.00
WAKE UP MONTANA I	WARE OF MONTANA	(5.00 AIVI-6.00 AIVI)					
Start Date End Date	Weekdays Spots/Week	Rate Rating					
Week: 05/25/20 05/31/20	W 1	\$20.00 0.00			- 20		
N 9 KULR 05/28/20 05/28/20	WAKE UP MONTANA-LISM	5:00 AM-6:00 AMT	:30 1	\$20.00CO	0.00 NM	1	\$20.00
	WAKE UP MONTANA	(5:00 AM-6:00 AM)					
WAKE UP MONTANA I	92 3 1 2 57						
Start Date End Date	Weekdays Spots/Week	Rate Rating					
Week: 05/25/20 05/31/20	ASSOCIATION AND ADDRESS OF THE PROPERTY OF THE	\$20.00 0.00		045.000			
N10 KULR 05/23/20 05/23/20	Wake up Montana Sat LØM Saturday 8-9AM	8:00 AM-9:00 AMS-	:30 1	\$15.00CO	0.00 NM	1	\$15.00
WAKE UP MONTANA (SAT							
Start Date End Date	Weekdays Spots/Week	Rate Rating					
Week: 05/18/20 05/24/20	S- 1	\$15.00 0.00					
N11 KULR 05/24/20 05/24/20	Meet the Press CM	8:00 AM-9:00 AMS	:30 1	\$60.00P-2	0.00 NM	1	\$60.00
\$40 000 000 000 000 000 000 000 000 000	Meet the Press				25.4000390.04003104		
MEET THE PRESS	1000 1000 1000 1000 1000 1000 1000 100						
Start Date End Date	Weekdays Spots/Week	Rate Rating					
Week: 05/18/20 05/24/20		\$60.00 0.00				- 2	200 00
N 12 KULR 05/24/20 05/24/20	LOCAL NEWS @ 5 SUNCM LOCAL NEWS @ 5 SUN	5:00 PM-5:30 PMS	:30 1	\$50.00CO	0.00 NM	1	\$50.00
LOCAL NEWS AT 5P	LOCAL NEWS @ 5 SUN	(5:00 PM-5:30 PM)					9
Start Date End Date	Weekdays Spots/Week	Rate Rating					
Week: 05/18/20 05/24/20	S 1	\$50.00 0.00					
N13 KULR 05/23/20 05/23/20	LOCAL NEWS @ 5 SATOM	5:00 PM-5:30 PMS-	:30 1	\$50.00CO	0.00 NM	1	\$50.00
	LOCAL NEWS @ 5 SAT	(5:00 PM-5:30 PM)			5/47/5/11/4EN		2707.587 (607)
FIRST NEWS AT 5P							
Start Date End Date	Weekdays Spots/Week	Rate Rating					
Week: 05/18/20 05/24/20	S- 1	\$50.00 0.00				547	2020-22
N 14 KULR 05/25/20 05/25/20	LOCAL NEWS @ 5 M-FCM LOCAL NEWS @ 5 M-F LN	5:00 PM-5:30 PM M	:30 1	\$125.00CO	0.00 NM	1	\$125.00
FIRST NEWS AT 5P	LOCAL NEWS @ 5 W-F EN	(5:00 PM-5:30 PM)					
Start Date End Date	Weekdays Spots/Week	Rate Rating					
Week: 05/25/20 05/31/20	M 1	\$125.00 0.00					
N15 KULR 05/26/20 05/26/20	LOCAL NEWS @ 5 M-FGM	5:00 PM-5:30 PM -T	:30 1	\$125.00CO	0.00 NM	1	\$125.00
	LOCAL NEWS @ 5 M-F LN	(5:00 PM-5:30 PM)					
FIRST NEWS AT 5P		(AMERICAN) MARKANINA					
<u>Start Date</u> <u>End Date</u> Week: 05/25/20 05/31/20	Weekdays Spots/Week	Rate Rating			l l		
VVCGR. 00/20/20 00/31/20	100 M (0-0 - 200) (0-0 - 200)	\$125.00 0.00					

125 West 55th St New York, NY 10019

Contract # 26925237 Agency: Smart Media Group CPE: STAP2/ORDR/523528 Changes as of: 5/21/2020 at 6:25 AM Advertiser: Stapleton MT-01 Flight: 5/23/20 - 5/28/20

Version: Original Order Station: KULR Market: Billings

Product: Order

PO BOX 26067

Agency Order #: 30066425

Total Spots: 15 Total CPP: \$9.57

Con Type: POLITICAL/VOTE
Total \$: \$595.00

Total GRP: 62.2

Traffic #: 167639

Office: WASHINGTON Service: Nielsen

Primary Demo: Adults 55+

ALEXANDRIA, VA 22313 Salesperson: BILL THOMAS 202-872-5880 Buyer: Braunscheidel, Anne

Separation: Assistant: BILL THOMAS 202-872-5880

	*		
1	# Day/Time		
	P		
	DP Program		
	Rate Rating Ssion		Comments: NEW O
	p A55P Impre ssion		RDER-S
	A15 Mar. 1755		tapletor
	Len 5/23 5/24 5/25 5/26 5/27		1 for Co
	5/24		ingress
	5/25		Billings
	5/26		ONLY
	5/27	17	Estima
SHAPPING THE PROPERTY.	5/28	5/23 - 5/28	Comments: NEW ORDER-Stapleton for Congress Billings ONLY Estimate 523528 Please Confirm . Thanks Thank youl
			. Thanks Thank you
	Spots	Total	-
	49	Total	
	CPP*		

200	M-F 9 5p-5:30p	Sa 8 5p-5:30p	Su 7 5p-5:30p	6 8a-9a	Sa 5 8a-9a	M-F 4 5a-6a	Sa 3 6a-8a	Su 2 7a-8a	M-F 9a-10a	# Day/Time	
										P	
	FIRST NEWS AT 5P	FIRST NEWS AT 5P	LOCAL NEWS AT 5P	MEET THE PRESS	WAKE UP MONTANA (SAT	WAKE UP MONTANA I	SATURDAY TODAY	SUNDAY TODAY	TODAY THIRDHOUR-NBC	Program	
	\$125,00	\$50.00	\$50.00	\$60.00	\$15.00	\$20.00	\$15.00	\$15.00	\$20.00	Rate	
	7.9	4.8	8.9	3.7	1.8	25	2.7	<u>3</u>	3.8	A55P Rating	
TOT	7.9 7,100	4,300	8,000	3,300	1,600	2,200	2,400	2,800	3,400	A55P Impre ssion	
TOTALS	30	30	30	30	30	30	30	30	30	Len	
	0	_	0	0	-	0	-	0	0	5/23	
	0	0	-	÷	0	0	0		0	5/24	
3	-	0	0	0	0	-	0	0	0	5/25	
	-	0	0	0	0	-	0	0	-	5/26	
s	0	0	0	0	0	_	0	0	_	5/27	
3	0	0	0	0	0	-	0	0	1	5/28	5/23 - 5/28
15	2		-	-	-	4		-	ω	Spots	Total
\$595.00	\$250.00	\$50.00	\$50.00	\$60.00	\$15.00	\$80.00	\$15.00	\$15.00	\$60.00	s	Total
\$595.00 \$9.57	\$250.00 \$15.82	\$10.42	\$5.62	\$16.22	\$8.33	\$8.00	\$5.56	\$4.84	\$5.26	CPP*	
•			4	1							



Contract # 26925237 Agency: Smart Media Group CPE: STAP2/ORDR/523528 PO BOX 26067 Changes as of: 5/21/2020 at 6:25 AM Advertiser: Stapleton MT-01 Flight: 5/23/20 - 5/28/20 Version: Original Order Station: KULR Market: Billings Office: WASHINGTON

ALEXANDRIA, VA 22313 Agency Order #: 30066425 Product: Order

> Total Spots: 15 Total CPP: \$9.57

Total GRP: 62.2

Con Type: POLITICAL/VOTE

Total \$: \$595.00

Buyer: Braunscheidel, Anne Primary Demo: Adults 55+ Service: Nielsen

Salesperson: BILL THOMAS 202-872-5880 Assistant: BILL THOMAS 202-872-5880 Traffic #: 167639

Separation:

Special Instructions

125 West 55th St New York, NY 10019

05/21/20 6:26 AM

BILL THOMAS

Market Budget: \$555 KULR Share: 100% Comment:

Competitive Information

Competitive Unknown

Date/Time Added by Comment Order Level Comments

NEW ORDER-Stapleton for Congress Billings ONLY Estimate 523528 Please Confirm . Thanks Thank youl

62.2	\$9.57	\$595.00	5	100%	Total
62.2	\$9.57	\$595,00	15	100%	
GRP	CPP	Dollars	Spots	% Distrib	Day/Time
		nmary	Daypart Sun		

0 0 0 2020-May Month Total Monthly Summary Spots 햐 S \$595,00 \$595,00 Dollars

Queued for Electronic Contracting Trans Created/Received Created by 5/21/20 6:25 AM BILL THOMAS 5/21/20 8:38 AM New Status Spot+ 햐 Spot-Transaction History \$595.00 \$ Chg \$0 Contract \$ Comment \$595.00 8

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER,
KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR
ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and char	ges. See Invoice for actual schedule and charges.
, Smart Media Group	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE
ALL QUESTIONS/BL	OCKS MUST BE COMPLETED
Candidate name:	The state of the s
Corey Stapleton	
Authorized committee:	
Stapleton for Montana	
Agency requesting time (and contact information): N/A Smart Media Group	;
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Montana's At-Large Congressional District	
Date of election: 6/2/20	General ✓ Primary
Treasurer of candidate's authorized committee: Lorna Kuney	
and other sales practices (not applicable to federal can	ed candidate, or candidate listed above; for by such person or entity; and es, including applicable classes and rates, discount, promotion
Candidate/Committee/Agency	Station Representative
Signature: Smart Media Group	Signature:
Name: Smart Media Group	Name: TOM CLARY
Date of Request to Purchase Ad Time: 5/8/20	Date of Station Agreement to Sell Time:

for a duration of at least four seconds the candidate approved the broadcas	o, (2) contains a clearly identifiable and a simultaneously displayed p t and that the candidate and/or the ontains a personal audio statemen	pursuant to this disclosure either (1) does not refer photograph or similar image of the candidate rinted statement identifying the candidate, that he candidate's authorized committee paid for the t by the candidate that identifies the candidate, cast.
Candidate/Authorized Committe	e/Agency	
Signature: Smart Media Group	>	
Name: Smart Media Group		
Date: 5/8/20		
	O BE COMPLETED BY STA	ATION ONLY
Ad submitted to Station?	Yes No Date a	d received: 5/21/20
Note: Must have separate PB-19 Fo		d (i.e., for every ad with differing copy).
Federal candidate certification signed	(above): Yes	No N/A
Accepted Accepted IN PART (e.g., ad co Rejected – provide reason: *Upload partially accepted form, then partially accepted form, if any (e		
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
purchased or attach separately. If statio	traffic system print-out) or other of f time purchased, when spots actu	documents reflecting this transaction to the OPIF or ually aired, the rates charged and the classes of time spots aired until an invoice is generated, the name d be placed in the "Terms and Disclosures" folder in